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Exhibit 21

Invoice: Xmogrify/Q5id-00055



XMOGRIFY LLC +1 (917) 968-6350 23 Arden Dr Hartsdale, New York 10530 United States

Billed To Q5id 6799 NE Bennett St. Hillsboro, Oregon 97124 United States Date of Issue 12/16/2022

Due Date 12/31/2022 Invoice Number Q5id-00055 \$24,522.51

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy – Dec 4, 2022 - Dec 16, 2022	\$255.00	96.1667	\$24,522.51
	Subtota	Subtotal	
	Та	Tax	
	Tota Amount Pai		24,522.51 0.00
	Amount Due (USD))	\$24,522,51

Approval: Xmogrify/Q5id-00055

Subject: FW: XMOGRIFY LLC sent you an invoice (Q5id-00055)

Date: Monday, December 19, 2022 at 10:59:45 Eastern Standard Time

From: Becky Wanta

To: Ludmila Lantassova

Attachments: ~WRD0000.jpg

Mila – Reviewed and approved for processing and payment. Thanks, Becky

From: XMOGRIFY LLC via FreshBooks < mail@H 02.freshbooks.com>

Sent: Saturday, December 17, 2022 5:46 PM

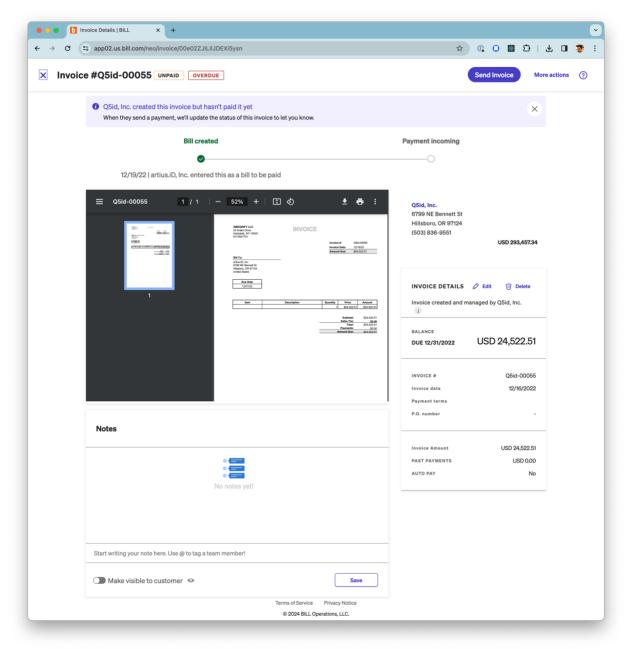
To: Becky Wanta < rwanta@q5id.com > Subject: XMOGRIFY LLC sent you an invoice (Q5id-00055)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

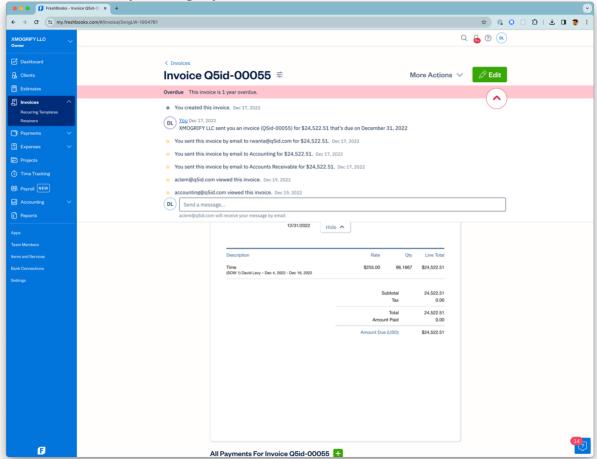
XMOGRIFY LLC sent you an invoice (Q5id-00055) for \$24,522.51 that's due on December 31, 2022

View Invoice

Bill.com: GCS/Q5id-00055



FreshBooks History: Xmogrify/Q5id-00055



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